

Quotation

SRI KRISHNA HARDWARE & ELECTRICALS (2024-2025) Main Bazar Shop No.-2, Panchayath Complex, B.B.Road, Chikkajala(Hobli), Bengaluru North-562157 GSTIN/UID: 29CJRPS4054G1ZL State Name : Karnataka, Code : 29 Contact : 9900999042/9035943027 E-Mail : nks18588@gmail.com	Invoice No. 11	Dated 9-Aug-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) BLR LOUNGE SERVICES PVT. LTD GSTIN/UID : 29AAICB4881B1ZM State Name : Karnataka, Code : 29		Terms of Delivery
Buyer (Bill to) BLR LOUNGE SERVICES PVT. LTD GSTIN/UID : 29AAICB4881B1ZM State Name : Karnataka, Code : 29		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	WONDER SPIKE 4+4	8536	4 PC	850.00	720.34	PC		2,881.36
	CGST							259.32
	SGST							259.32
Total			4 PC					₹ 3,400.00

Amount Chargeable (in words) E. & O.E
INR Three Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	2,881.36	9%	259.32	9%	259.32	518.64
Total	2,881.36		259.32		259.32	518.64

Tax Amount (in words) : **INR Five Hundred Eighteen and Sixty Four paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : SBI ACC NO 64123997951 A/c No. : 64123997951 Branch & IFS Code : SETTIGERE & SBIN0040734
--	---

Customer's Seal and Signature	for SRI KRISHNA HARDWARE & ELECTRICALS (2024-2025) Authorised Signatory
-------------------------------	---

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice